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**USEPA SF**  
  
**1403023**

ENTRY NO. 25

MONTH OF SEP - - 1934 1934

**AUDITED**

ENTERED

**APPROVED**

ASST TREASURER

JOURNAL VOUCHER

No. 9-25

MONTH OF SEP - 1934 193

Washington Gas and Electric Company

WNG 37081

PSE-QT055618

9-26	For name and date			Dept 1934	
White	Warden	Quentin	Lema	Everett	Lat
702.1 - 205	1616 gal. 15.427 1425	36.65		308.54	39.50
					384.69
721.12 - 205	2723 gal.			54.46	54.46
					439.15
9992	123 gal 155 115	279	1085		317
					16.91
Quint		39.44	1085	363.00	42.67
9935					455.96

WNG 37089

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of Sept. 1934. 192

## TAR MADE DURING MONTH

LPC-5431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	2308	✓	46.16		GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold 123		2.79
Total Tar made during month				Coal Gas Tar Sold		
Water Gas Tar on hand first of month	116244	.022673	2642.46	TOTAL TAR SOLD		
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month				Water Gas Tar 205	1616	36.65
Total Water Gas Tar	118552	.022678	2688.62	Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar				TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	1739		39.44	Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for				TOTAL TAR		
Water Gas Tar on hand end of month per inventory	116813	.022678	2649.18			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT Account 205 Used as per meter. 1616 \$36.65

Account 9992—Non-Operating Revenue and Expenses 123 Gallons \$ 2.79

Account 9992—Non-Operating Revenue and Expenses 1739 Barrels \$

CREDIT

Account 9935—Gas Tar Stores 1739 \$ 39.44

Account 9939—Gas Tar Barrel Stores \$

Approved W. H. Hamrick  
Manager.

WNG 37090

PSE-QT055620

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of Sept. 1934

## TAR MADE DURING MONTH

4-32-1M-LDN 8769							
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
WATER Gas Tar made during month					Gallons	AMOUNT	
COAL Gas Tar made during month				Water Gas Tar Sold			
TOTAL Tar made during month	1440	07	100 80	Coal Gas Tar Sold			
WATER Gas Tar on hand first of month				TOTAL TAR SOLD			
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month	1994	"	139 58	Water Gas Tar			
TOTAL Water Gas Tar	3434	"	246 38	Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED			
TOTAL Tar				TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	155	"	10 85	TOTAL TAR	155	10 85	
WATER Gas Tar on hand end of month per inventory							
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory	3279	"	229 53				

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

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## DEBIT

Account 205—Boiler Fuel ..... Gallons \$ .....

Account 206—Generator Fuel ..... Gallons \$ .....

Account 222—Power for Pumping ..... Gallons \$ .....

Account 9992—Non-Operating Revenue and Expenses 155 Gallons \$ 10.85

Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$ .....

## CREDIT

Account 9935—Gas Tar Stores ..... 155 \$ 10.85

Account 9939—Gas Tar Barrel Stores ..... \$ .....

Approved [Signature]

Manager.

WNG 37091

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma, Washington Tar Report for Month of September, 1934.

## TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month						
COAL Gas Tar made during month				Boilers		
TOTAL Tar made during month	20496	02	409 92	Coal Gas Tar Sold		
WATER Gas Tar on hand first of month	250116		5002 52	TOTAL TAR SOLD	18150	363 00
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month				Water Gas Tar		
TOTAL Water Gas Tar	270612	02	5412 24	Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	18150	02	363 00	Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	252462		5049 24			

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel ..... Gallons \$ .....  
 Account 702-1 Generator Fuel ..... 15,487 ..... Gallons \$ 305.54  
 Account 721-12 .....  
 Account 222—Power for Pumping ..... 2,723 ..... Gallons \$ 54.46  
 Account 9992—Non-Operating Revenue and Expenses ..... Gallons \$ .....  
 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$ .....

## CREDIT

Account 9935—Gas Tar Stores ..... \$ 553.00  
 Account 9939—Gas Tar Barrel Stores ..... \$ .....

Approved .....  
 Manager.

WNG 37092

PSE-QT055622

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of September 193 4

## TAR MADE DURING MONTH

4-32-1M-LDN 5749

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	GALLONS	AMOUNT
WATER Gas Tar made during month	2297	.02	45 94			
COAL Gas Tar made during month				Water Gas Tar Sold	115	3 17
TOTAL Tar made during month	2297	.02	45 94	Coal Gas Tar Sold		
WATER Gas Tar on hand first of month	120413	.02784	3352 95	TOTAL TAR SOLD	115	3 17
COAL Gas Tar on hand first of month				Boiler Fuel USED		
TOTAL Tar on hand first of month	120413	.02784	3352 95	Water Gas Tar	1425	39 50
TOTAL Water Gas Tar	122710	.0277	3398 89	Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED	1425	39 50
TOTAL Tar	122710	.0277	3398 89	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	1540	.0277	42 67	Water Gas Tar	1540	42 67
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	1540	.0277	42 67	TOTAL TAR	1540	42 67
WATER Gas Tar on hand end of month per inventory	121170	.0277	3356 22			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	121170	.0277	3356 22			

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

702.1 1425 gal. 39.50  
 Account 9992—Non-Operating Revenue and Expenses 1540 Gallons \$ 42.67  
 Account 205—Boiler Fuel 1540 Gallons \$  
 Account 206—Generator Fuel Gallons \$  
 Account 222—Power for Pumping Gallons \$  
 Account 9992—Non-Operating Revenue and Expenses 415 Gallons \$ 3.17  
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

## CREDIT

Account 9935—Gas Tar Stores 1540 \$ 42.67  
 Account 9939—Gas Tar Barrel Stores \$

Approved

Manager.

WNG 37093



ENTRY NO. \_\_\_\_\_

MONTH OF SEP -- 1934

193

		Dr.	Cr.
9991.2	Gas expense	✓ 439 15	✓
9992	Non op Rev & Exp.	✓ 16 81	✓
9935	Tax stores		✓ 455 96
To record Tax Issued from Stores during Sept 1934 as per record attached			
			WNG 37094
		455 96	

AUDITED \_\_\_\_\_

APPROVED \_\_\_\_\_

ENTERED \_\_\_\_\_

ASST TREASURER \_\_\_\_\_

JOURNAL VOUCHER

No. 9-26

MONTH OF SEP - 1934 193

Washington Gas and Electric Company

WNG 37095

PSE-QT055625